

State of Arizona



Campaign Finance Report

AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL
Committee #: 1043

Treasurer: CARTER OLSON
2910 N Central Ave, Phoenix, AZ 85012
Phone: (602) 298-4200
Email: dtatttrie@azdem.org

2004 Post-Primary Election Report

Election Cycle: **2003-2004**
Date Filed: October 3, 2004
Reporting Period: August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$76,303.32
Total Cash Receipts this Reporting Period:	\$731,395.00
Total Cash Disbursements this Reporting Period:	\$537,261.68
Cash Balance at End of Reporting Period:	\$270,436.64

Report ID: 32365

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$535,895.00	\$0.00	\$535,895.00	\$3,113,962.60
Contributions from Political Committees	C3	\$195,500.00	\$0.00	\$195,500.00	\$596,123.22
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$435.45
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$731,395.00	\$0.00	\$731,395.00	\$3,710,521.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$94,237.40	\$0.00	\$94,237.40	\$1,636,781.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$343,081.76	\$0.00	\$343,081.76	\$345,688.57
Transfers to Other Committees	T1	\$99,942.52	\$0.00	\$99,942.52	\$1,563,697.37
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$537,261.68	\$0.00	\$537,261.68	\$3,546,167.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$537,261.68			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lewis, William	08/23/2004	\$5,000.00	\$5,000.00
Address:	2402 E Esplanade Ln, Unit 1203, Phoenix, AZ 85016		Cash	
Occupation:	Investor, Self-Employed			
Name:	Stonewall Democrats of Arizona	08/23/2004	\$500.00	\$500.00
Address:	PO Box 39524, , Phoenix, AZ 85069		Cash	
Occupation:	200002315, Arizona Stonewall Democrats			
Name:	Roe, Alice	08/24/2004	\$150,000.00	\$260,000.00
Address:	2318 E Elm St, Tucson, AZ 85719		Cash	
Occupation:	Retired, N/A			
Name:	Salt River Pima-Maricopa Indian Community	08/27/2004	\$60,000.00	\$212,500.00
Address:	10005 E Osborn Rd, , Scottsdale, AZ 85256		Cash	
Occupation:	Tribal Community, Tribal Community			
Name:	Tohono O'Odham Nation	08/27/2004	\$100,000.00	\$119,000.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Name:	Chandler, Thomas	09/13/2004	\$10,000.00	\$10,150.00
Address:	126 W River Rd, Tucson, AZ 85704		Cash	
Occupation:	Lawyer, Chandler, Tullar, Udall & Redhair, LLP			
Name:	Roe, Alice	09/13/2004	\$100,000.00	\$260,000.00
Address:	2318 E Elm St, Tucson, AZ 85719		Cash	
Occupation:	Retired, N/A			
Name:	Southern Arizona Stonewall Democrats	09/16/2004	\$395.00	\$395.00
Address:	PO Box 85221, , Tucson, AZ 85754		Cash	
Name:	Ak-Chin Indian Community	09/20/2004	\$30,000.00	\$55,000.00
Address:	42507 W Peters & Nall Road, Maricopa, AZ 85239		Cash	
Occupation:	Tribal Community Orgainzation, Ak-Chin Indian Community			
Name:	Bisgrove, Jerry	09/20/2004	\$20,000.00	\$20,000.00
Address:	5801 N Cameldale Way, Paradise Valley, AZ 85253		Cash	
Occupation:	Chairman/Ceo, Stardust Companies			
Name:	Salt River Pima-Maricopa Indian Community	09/20/2004	\$60,000.00	\$212,500.00
Address:	10005 E Osborn Rd, , Scottsdale, AZ 85256		Cash	
Occupation:	Tribal Community, Tribal Community			
Total of Individual Contributions			\$535,895.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$535,895.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	NEA FUND FOR CHILDREN AND PUBLIC EDUCATION NON-FEDERAL ITEMIZED ACCOUNT - ARIZON	08/23/2004	\$5,000.00	\$5,000.00
Address:	1201 16th St NW, Ste 420, Washington, DC 20036		Cash	
Name:	HOME BUILDERS ASSN OF CENTRAL AZ PAC (STATE PAC FUND)	08/27/2004	\$10,000.00	\$25,500.00
Address:	3200 E Camelback Rd, Ste 180, Phoenix, AZ 85018		Cash	
Name:	A Political Action Committee for Employees of Safe	09/02/2004	\$500.00	\$500.00
Address:	2750 S Priest Dr, , Tempe, AZ 85282		Cash	
Name:	AFSCME PEOPLE (AMER FED OF STATE CTY & MUNI EMPLOYEES)	09/02/2004	\$75,000.00	\$105,000.00
Address:	1625 L St NW, Washington, DC 20036		Cash	
Name:	UNITED FOOD & COMMERCIAL WORKERS ACTIVE BALLOT CLUB (UFCW)	09/15/2004	\$10,000.00	\$100,000.00
Address:	1775 K St NW, Washington, DC 20006		Cash	
Name:	UNITED FOOD & COMMERCIAL WORKERS ACTIVE BALLOT CLUB (UFCW)	09/15/2004	\$90,000.00	\$100,000.00
Address:	1775 K St NW, Washington, DC 20006		Cash	
Name:	PINNACLE WEST CAP CORP PAC FORMERLY AZ PUBLIC SERVICE CO PAC (APS)	09/16/2004	\$5,000.00	\$18,000.00
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Total of Contributions from Committees			\$195,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$195,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Babayan, Julie	08/31/2004	\$824.12	\$2,472.36
Address:	3 Young Rd, Weston, MA 02493		Cash	
Memo:	Payroll			
Name:	BERNSTEIN, BARBARA	08/31/2004	\$1,199.77	\$16,121.11
Address:	1431 E English Ivy Ct, Tucson, AZ 85719		Cash	
Memo:	Payroll			
Name:	Brown, Carole	08/31/2004	\$840.51	\$3,434.94
Address:	3466 E Charleston Ave, Phoenix, AZ 85032		Cash	
Memo:	Payroll			
Name:	BURKERT, MARGARET	08/31/2004	\$1,307.12	\$5,044.09
Address:	19612 N 9th Pl, Phoenix, AZ 85024		Cash	
Memo:	Payroll			
Name:	Carol Hughes	08/31/2004	\$1,088.92	\$4,988.92
Address:	14022 N 12th Pl, , Phoenix, AZ 85022		Cash	
Memo:	Party Building Consultant			
Name:	Chavez, Alvaro	08/31/2004	\$704.08	\$1,784.84
Address:	1149 E McKellips Rd, Tempe, AZ 85281		Cash	
Memo:	Payroll			
Name:	CHERRY, WILLIAM	08/31/2004	\$952.18	\$7,617.44
Address:	903 N Curling Smoke Rd, Flagstaff, AZ 86001		Cash	
Memo:	Payroll			
Name:	CompuPay	08/31/2004	\$82.21	\$182,287.10
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Fees			
Name:	FTC & Associates, Inc.	08/31/2004	\$5,000.00	\$42,500.00
Address:	651 W Mountain Vista Dr, , Phoenix, AZ 85045		Cash	
Memo:	Legislative Caucus Consulting Fee			
Name:	Gandhi, Robin	08/31/2004	\$1,500.00	\$9,000.00
Address:	10348 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Memo:	IT Consultant			
Name:	Gershman, Kyle	08/31/2004	\$792.87	\$1,830.69
Address:	11105 N 115th St, Apt 2079, Scottsdale, AZ 85259		Cash	
Memo:	Payroll			
Name:	HealthNet Insurance Co.	08/31/2004	\$1,830.56	\$14,134.23
Address:	2800 N 44th St, Ste 900, Phoenix, AZ 85008		Cash	
Memo:	Health Insurance			
Name:	HEGARTY, PAUL	08/31/2004	\$2,350.48	\$98,565.34
Address:	6238 N 30th Pl, Phoenix, AZ 85016		Cash	
Memo:	Payroll			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hernandez, Veronica	08/31/2004	\$1,168.79	\$14,613.36
Address:	112 First Street, Santa Rosa Beach, FL 32459		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	08/31/2004	\$9,228.21	\$124,120.20
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Lelsz, David	08/31/2004	\$1,316.98	\$18,779.80
Address:	8332 N 62nd Dr, Glendale, AZ 85302		Cash	
Memo:	Legislative Campaign Consulting Fees			
Name:	LOPEZ, MARITZA	08/31/2004	\$1,025.97	\$42,689.66
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Memo:	Payroll			
Name:	MACDONALD, NEIL	08/31/2004	\$800.96	\$2,737.79
Address:	4638 E Happy Coyote Trl, Cave Creek, AZ 85331		Cash	
Memo:	Payroll			
Name:	Maricopa County Recorder Office	08/31/2004	\$45.00	\$45.00
Address:	111 South Third Street, Phoenix, AZ 85003		Cash	
Memo:	Legislative District Maps			
Name:	MILLER, ANDREW	08/31/2004	\$901.44	\$23,876.66
Address:	412 E Kachina Trl, Phoenix, AZ 85042		Cash	
Memo:	Payroll			
Name:	MOYSSET, CHRISTOPHER	08/31/2004	\$732.64	\$2,687.26
Address:	1205 E Apache Blvd, Apt 138, Tempe, AZ 85281		Cash	
Memo:	Payroll			
Name:	Panella, Anthony	08/31/2004	\$843.50	\$2,627.19
Address:	2626 N 56th Pl, Scottsdale, AZ 85257		Cash	
Memo:	Payroll			
Name:	Reedy, Katherine	08/31/2004	\$783.14	\$5,705.44
Address:	4791 W Flint St, Chandler, AZ 85226		Cash	
Memo:	Payroll			
Name:	Ricardo, Milagro	08/31/2004	\$1,273.44	\$18,787.93
Address:	5318 N Las Casitas Pl, Phoenix, AZ 85016		Cash	
Memo:	Payroll			
Name:	Richardson, Douglas	08/31/2004	\$673.40	\$3,002.43
Address:	PO Box 256, Pine, AZ 85544		Cash	
Memo:	Mileage for County Meetings			
Name:	Richardson, Douglas	08/31/2004	\$800.96	\$3,002.43
Address:	PO Box 256, Pine, AZ 85544		Cash	
Memo:	Payroll			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sack's Art of Sandwicherie	08/31/2004	\$258.36	\$1,290.95
Address:	231 W Thomas Rd, , Phoenix, AZ 85012		Cash	
Memo:	Meeting Expenses			
Name:	SINGER, KARI	08/31/2004	\$969.68	\$1,939.36
Address:	17412 N 56th Ave, Glendale, AZ 85308		Cash	
Memo:	Payroll			
Name:	State of Arizona	08/31/2004	\$1,288.98	\$15,984.32
Address:	800 W Washington St, , Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Name:	Tattrie, Darryl	08/31/2004	\$1,843.10	\$55,131.42
Address:	PO Box 12011, Casa Grande, AZ 85230		Cash	
Occupation:	Compliance Director, Arizona Democratic Party			
Memo:	Payroll			
Name:	Thorpe, Natalie	08/31/2004	\$814.18	\$2,442.54
Address:	12 Corte La Rado, Moraga, CA 94556		Cash	
Memo:	Payroll			
Name:	United Printing & Mailing	08/31/2004	\$588.19	\$1,067.54
Address:	Hasson Enterprises, 4833 S 38th ST, Phoenix, AZ 85040		Cash	
Memo:	Non Federal Candidate Generic Communication			
Name:	United Printing & Mailing	08/31/2004	\$337.20	\$1,067.54
Address:	Hasson Enterprises, 4833 S 38th ST, Phoenix, AZ 85040		Cash	
Memo:	Non Federal Candidate Generic Communication			
Name:	Valdez, Caroline	08/31/2004	\$792.87	\$2,868.08
Address:	111 W Portland St, Unit 419-A, Phoenix, AZ 85003		Cash	
Memo:	Payroll			
Name:	Walgreens - Phoenix	08/31/2004	\$23.79	\$23.79
Address:	3402 N Central Ave, , Phoenix, AZ 85012		Cash	
Memo:	National Convention Photo Developing			
Name:	Widland, Katharine	08/31/2004	\$824.12	\$3,052.41
Address:	8309 Cherry Hills Rd NE, Albuquerque, NM 87111		Cash	
Memo:	Payroll			
Name:	Woods, Dorri	08/31/2004	\$1,363.96	\$10,620.09
Address:	2978 N Benson Ln, Chandler, AZ 85224		Cash	
Memo:	Payroll			
Name:	Kotchnar, Richard	09/08/2004	\$3,500.00	\$3,500.00
Address:	986 Spa Rd, Annapolis, MD 21403		Cash	
Memo:	Legislative Caucus Consulting			
Name:	Babayan, Julie	09/15/2004	\$824.12	\$2,472.36
Address:	3 Young Rd, Weston, MA 02493		Cash	
Memo:	Payroll			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BERNSTEIN, BARBARA	09/15/2004	\$1,199.77	\$16,121.11
Address:	1431 E English Ivy Ct, Tucson, AZ 85719		Cash	
Memo:	Payroll			
Name:	Brown, Carole	09/15/2004	\$840.51	\$3,434.94
Address:	3466 E Charleston Ave, Phoenix, AZ 85032		Cash	
Memo:	Payroll			
Name:	BURKERT, MARGARET	09/15/2004	\$1,307.12	\$5,044.09
Address:	19612 N 9th Pl, Phoenix, AZ 85024		Cash	
Memo:	Payroll			
Name:	Chavez, Alvaro	09/15/2004	\$704.08	\$1,784.84
Address:	1149 E McKellips Rd, Tempe, AZ 85281		Cash	
Memo:	Payroll			
Name:	CHERRY, WILLIAM	09/15/2004	\$952.18	\$7,617.44
Address:	903 N Curling Smoke Rd, Flagstaff, AZ 86001		Cash	
Memo:	Payroll			
Name:	CompuPay	09/15/2004	\$79.26	\$182,287.10
Address:	2700 N Central Ave, Ste 1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Fees			
Name:	Congressional Black Caucus	09/15/2004	\$140.00	\$140.00
Address:	11212 Waples Mill Rd, Ste 104, Fairfax, VA 22030		Cash	
Memo:	Conference Fees			
Name:	Delta Airlines	09/15/2004	\$229.40	\$1,141.60
Address:	1030 Delta Blvd, , Atlanta, GA 30320		Cash	
Memo:	Conference Airfare			
Name:	Gandhi, Robin	09/15/2004	\$1,500.00	\$9,000.00
Address:	10348 E Caribbean Ln, Scottsdale, AZ 85255		Cash	
Memo:	IT Consultant			
Name:	Gershman, Kyle	09/15/2004	\$1,037.82	\$1,830.69
Address:	11105 N 115th St, Apt 2079, Scottsdale, AZ 85259		Cash	
Memo:	Payroll			
Name:	HEGARTY, PAUL	09/15/2004	\$2,350.48	\$98,565.34
Address:	6238 N 30th Pl, Phoenix, AZ 85016		Cash	
Memo:	Payroll			
Name:	Hernandez, Veronica	09/15/2004	\$1,168.79	\$14,613.36
Address:	112 First Street, Santa Rosa Beach, FL 32459		Cash	
Memo:	Payroll			
Name:	Internal Revenue Service	09/15/2004	\$9,629.13	\$124,120.20
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lelsz, David	09/15/2004	\$1,316.98	\$18,779.80
Address:	8332 N 62nd Dr, Glendale, AZ 85302		Cash	
Memo:	Payroll			
Name:	LOPEZ, MARITZA	09/15/2004	\$1,025.97	\$42,689.66
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Memo:	Payroll			
Name:	MACDONALD, NEIL	09/15/2004	\$800.96	\$2,737.79
Address:	4638 E Happy Coyote Trl, Cave Creek, AZ 85331		Cash	
Memo:	Payroll			
Name:	MILLER, ANDREW	09/15/2004	\$901.44	\$23,876.66
Address:	412 E Kachina Trl, Phoenix, AZ 85042		Cash	
Memo:	Payroll			
Name:	MOYSSET, CHRISTOPHER	09/15/2004	\$732.64	\$2,687.26
Address:	1205 E Apache Blvd, Apt 138, Tempe, AZ 85281		Cash	
Memo:	Payroll			
Name:	Panella, Anthony	09/15/2004	\$843.50	\$2,627.19
Address:	2626 N 56th Pl, Scottsdale, AZ 85257		Cash	
Memo:	Payroll			
Name:	Reedy, Katherine	09/15/2004	\$783.14	\$5,705.44
Address:	4791 W Flint St, Chandler, AZ 85226		Cash	
Memo:	Payroll			
Name:	Ricardo, Milagro	09/15/2004	\$1,273.44	\$18,787.93
Address:	5318 N Las Casitas Pl, Phoenix, AZ 85016		Cash	
Memo:	Payroll			
Name:	Richardson, Douglas	09/15/2004	\$800.96	\$3,002.43
Address:	PO Box 256, Pine, AZ 85544		Cash	
Memo:	Payroll			
Name:	SINGER, KARI	09/15/2004	\$969.68	\$1,939.36
Address:	17412 N 56th Ave, Glendale, AZ 85308		Cash	
Memo:	Payroll			
Name:	State of Arizona	09/15/2004	\$1,243.38	\$15,984.32
Address:	800 W Washington St, , Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Name:	Tattre, Darryl	09/15/2004	\$1,843.10	\$55,131.42
Address:	PO Box 12011, Casa Grande, AZ 85230		Cash	
Occupation:	Compliance Director, Arizona Democratic Party			
Memo:	Payroll			
Name:	The Grand Hyatt - Washington DC	09/15/2004	\$684.00	\$684.00
Address:	1000 H St NW, , Washington, DC 20001		Cash	
Memo:	Conference Lodging			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Thorpe, Natalie	09/15/2004	\$814.18	\$2,442.54
Address:	12 Corte La Rado, Moraga, CA 94556		Cash	
Memo:	Payroll			
Name:	Valdez, Caroline	09/15/2004	\$792.87	\$2,868.08
Address:	111 W Portland St, Unit 419-A, Phoenix, AZ 85003		Cash	
Memo:	Payroll			
Name:	Widland, Katharine	09/15/2004	\$824.12	\$3,052.41
Address:	8309 Cherry Hills Rd NE, Albuquerque, NM 87111		Cash	
Memo:	Payroll			
Name:	Woods, Dorri	09/15/2004	\$1,363.96	\$10,620.09
Address:	2978 N Benson Ln, Chandler, AZ 85224		Cash	
Memo:	Payroll			
Name:	Woods, Dorri	09/15/2004	\$124.42	\$10,620.09
Address:	2978 N Benson Ln, Chandler, AZ 85224		Cash	
Memo:	National Convention Per Diem			
Name:	Zero Air Conditioning Service	09/15/2004	\$4,504.32	\$4,504.32
Address:	PO Box 54841, , Phoenix, AZ 85078		Cash	
Memo:	Installation of New Air Conditioning Unit			
Name:	DISTRICT 10 2002 DEMOCRATIC	09/16/2004	\$(40.00)	(\$210.00)
Address:	3214 W Columbine Dr, Phoenix, AZ 85029		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Offset for Business Cards			
Total of Operating Expenses			\$94,277.40	
Total of Refunds, Rebates, and Credits Received			(\$40.00)	
Net Total of Operating Expenses			\$94,237.40	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/15/2004	\$8,596.00	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Biographical Candidate Slate Mailer LD5			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/15/2004	\$63,671.60	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Candidate Bio Slate Mailer LD 2, 10, 12, 17, 24 & 25			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/15/2004	\$533.33	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Candidate Bio Slate Palm Cards LD 5			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/15/2004	\$4,700.00	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Candidate Bio Slate Palm Cards LD 2, 10, 12, 17, 24, & 25			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/15/2004	\$73,065.60	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD 2, 5, 10, 12, 17, 24 & 25			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/18/2004	\$13,901.19	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD5, Corp Comm			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/18/2004	\$15,182.65	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Canidate Slate Mailer LD 12			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/20/2004	\$13,901.19	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD12			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/20/2004	\$13,067.68	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Canidate Slate Mailer LD10			
Name:	Marsha Arzberger for Senate	09/23/2004	\$5,000.00	\$5,000.00
Address:	3635 S. Chambers Rd., Wicox, AZ 85643		Cash	
Memo:	Nominee Contribution			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/26/2004	\$16,505.65	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD05			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/26/2004	\$14,461.56	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD10			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/26/2004	\$13,327.32	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD10			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/26/2004	\$17,668.14	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD12			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/26/2004	\$17,668.14	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD12			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/26/2004	\$18,820.41	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD12			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/26/2004	\$16,505.65	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer LD05			
Name:	Malchow Schlackman Hoppey & Cooper Inc.	09/26/2004	\$16,505.65	\$338,081.76
Address:	1101 14th St NW, , Washington, DC 20005		Cash	
Memo:	Issue Candidate Slate Mailer			
Total of Other Expenses			\$343,081.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$343,081.76	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	GRAHAM COUNTY DEMOCRATIC CENTRAL COMMITTEE	08/31/2004	\$1,000.00	\$4,800.00
Address:	P O BOX 3911, SAFFORD, AZ 85546		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Affiliate Transfer			
Name:	Maricopa County Democratic Party	08/31/2004	\$1,290.00	\$10,426.16
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Inkind Maricopa Co. Computer Setup			
Name:	Yavapai County Democratic Committee	08/31/2004	\$800.00	\$10,976.00
Address:	508 S Montezuma St, , Prescott, AZ 86302		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Affiliate Transfer			
Name:	Yuma County Democratic Party	08/31/2004	\$1,000.00	\$10,111.00
Address:	PO Box 618, , Yuma, AZ 85366		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Affiliate Transfer			
Name:	Arizona Democratic Party Federal Account	09/03/2004	\$90,352.52	\$819,295.14
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Allocation Transfer			
Name:	Cochise County Democratic Party	09/15/2004	\$1,500.00	\$3,500.00
Address:	1708 Camino Rancho, Sierra Vista, AZ 85635		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Affiliate Transfer			
Name:	1791 - COCONINO COUNTY DEMOCRATIC PARTY	09/15/2004	\$1,000.00	\$6,000.00
Address:	PO Box 701, Flagstaff, AZ 86002		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Affiliate Transfer			
Name:	GILA CO DEMOCRATIC PARTY	09/15/2004	\$1,000.00	\$3,075.00
Address:	604 E Hunter Dr, Payson, AZ 85541		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Affiliate Transfer			
Name:	Mohave County Demoratic Party	09/15/2004	\$1,000.00	\$9,285.00
Address:	1035 Hillcrest Dr, , Kingman, AZ 86401		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Affiliate Transfer			
Name:	Santa Cruz County Democratic Party	09/15/2004	\$1,000.00	\$4,000.00
Address:	105 Camino Olympia, Rio Rico, AZ 85648		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Affiliate Transfer			

1043 AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL

Post-Primary Election Report
Covers 08/19/2004 to 09/27/2004

Total of Funds Transferred to This Committee	\$0.00	
Total of Funds Transferred to Other Committees	(\$99,942.52)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/31/2000	\$5,200.00
Previous/Next Committee		
Original Amount of Debt: \$5,200.00		
Original Transaction Date: 03/31/2000		
Debt Balance at End of Reporting Period		\$5,200.00
Outstanding Debt Balance at Beginning of Period	03/31/2000	\$5,133.80
Previous/Next Committee		
Original Amount of Debt: \$5,133.80		
Original Transaction Date: 03/31/2000		
Debt Balance at End of Reporting Period		\$5,133.80
Total of Outstanding Debt Before Adjustments		\$10,333.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$10,333.80

